

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE

England & Wales · Charity number 1190551

Details

Status Registered

Legal form CIO

Registered 2020-07-24

Register [View on the Charity Commission register](#)

Contact

Address 10 Goodyere Street
Gloucester
GL1 4UG

Phone 07906687522

Email guineancommunityofgloucester@gmail.com

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC AND IN PARTICULAR BUT WITHOUT LIMITATION THROUGH THE HOLDING OF PRAYER MEETINGS, EDUCATION, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE ISLAMIC FAITH TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION

Activities: To advance the Islamic religion for the benefit of the public and in particular but without limitation through the holding of prayer meetings, education, lectures, public celebration of religious festivals, producing and/or distributing literature on the Islamic faith to enlighten others about the Islamic religion

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,195	£4,236	-	-
2024-03-31	£10,068	£3,406	-	-
2023-03-31	£4,422	£2,378	-	-
2022-03-31	£2,250	£412	-	-
2021-03-31	£1,520	£1,947	-	-

Trustees

Name	Role	Appointed
Francis Koroma		2024-01-01
Lamarana Bah		2020-07-24
Mohammed Bah		2020-07-24
Yaghouba Barry		2024-01-31

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE

England & Wales - Charity number 1190551

Accounts

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
ANNUAL REPORT AND ACCOUNTS
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**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025**

Trustees	Lamarana Bah Mohammed Bah Yaghouba Barry Francis Koroma
Secretary	Mohammed Bah
Charity Number	1190551 (England and Wales)
Registered Office	10 GOODYERE STREET GLOUCESTER GL1 4UG
Accountants	Accountae Ltd 3 The Quadrant Warwick Road Coventry CV1 2DY

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
(CHARITY NO: 1190551 ENGLAND AND WALES)
TRUSTEES' REPORT**

The Trustees present their report and accounts for the year ended 31 March 2025.

Principal activity

To advance the Islamic religion for the benefit of the public and in particular but without limitation through the holding of prayer meetings, education, lectures, public celebration of religious festivals, producing and/or distributing literature on the Islamic faith to enlighten others about the Islamic religion

Trustees

The following Trustees held office during the whole of the period:

Lamarana Bah
Mohammed Bah
Yaghoubah Barry
Francis Koroma

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Charity law requires the Trustees to prepare accounts for each financial year. Under that law, the Trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under Charity law the Trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of the Net Income or loss of the Charity for that period. In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Qualifying third party indemnity provisions

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Charity policy on the employment of disabled persons

No one was employed during the year

Small Charity provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of Trustees

.....

Mohammed Bah
Trustee

Approved by the board on: 23 August 2025

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF TRUSTEES ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
FOR THE YEAR ENDED 31 MARCH 2025**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE for the year ended 31 March 2025 as set out on pages 7 - 10 from the Charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Trustees of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE, as a body, in accordance with the terms of our engagement letter dated 1 January 2021. Our work has been undertaken solely to prepare for your approval the accounts of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE and state those matters that we have agreed to state to the Board of Trustees of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE and its Board of Trustees as a body for our work or for this report.

It is your duty to ensure that GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Net Income of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE. You consider that GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Accountae Ltd
Chartered Certified Accountants

3 The Quadrant
Warwick Road
Coventry
CV1 2DY

29 August 2025

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
STATEMENT OF INCOME AND NET MOVEMENT IN FUNDS
FOR THE YEAR ENDED 31 MARCH 2025

	2025	2024
	£	£
Turnover	7,195	10,068
Charitable Activities	(3,990)	(3,160)
Gross Net Income	3,205	6,908
Administrative expenses	(246)	(246)
Net Income	2,959	6,662
Net Income on ordinary activities	2,959	6,662
	-	-
Net Income for the financial year	2,959	6,662
Net Movement in Funds at the start of the year	9,817	3,155
Net Income for the financial year	2,959	6,662
	-	-
Net Movement in Funds at the end of the year	12,776	9,817

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Current assets			
Current Assets		25,340	9,817
Net current assets		25,340	9,817
Net assets		25,340	9,817
Funds of the Charity			
Contribution reserve		12,564	-
Net Income brought forward		12,776	9,817
Total funds		25,340	9,817

For the year ending 31 March 2025 the Charity was entitled to exemption from audit under section 479A of the Companies Act 2006 relating to subsidiaries. The members have not required the Charity to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities and the charity law.

The financial statements were approved by the Board of Trustees and authorised for issue on 23 August 2025 and were signed on its behalf by

Mohammed Bah
Trustee

Charity Registration No. 1190551

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1 Statutory information

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE is a Charity, registered in England and Wales, registration number 1190551. The registered office is 10 GOODYERE STREET, GLOUCESTER , GL1 4UG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities and charity law. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Going concern

There are no going concern issues to report in the financial year

Government grants

Government grants in relation to tangible fixed assets are credited to Net Income and loss account over the useful lives of the related assets, whereas those in relation to expenditure are credited when the expenditure is charged to Net Income and loss.

Basis of accounting

The accounts have been prepared in accordance with:

The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

And the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

And with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

Government grants

The charity has not received government grants in the reporting period

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

4 Transactions with related parties

No related party transactions took place during the financial year

5 Average number of employees

During the year the average number of employees was 4 (2024: 4).

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
DETAILED NET INCOME AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025**

This schedule does not form part of the statutory accounts.

	2025	2024
	£	£
Turnover		
Donations	7,195	10,068
	3,990	3,160
Cost of sales		
Charitable Activities	3,990	3,160
	3,205	6,908
Gross Net Income		
Administrative expenses		
Bank charges	96	96
Accountancy fees	150	150
	246	246
Net Income	2,959	6,662
Net Income on ordinary activities	2,959	6,662

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE

England & Wales - Charity number 1190551

Accounts

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
ANNUAL REPORT AND ACCOUNTS
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**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024**

Trustees	Lamarana Bah Amara Gabriel Toure Bacar Barry Mohammed Bah
Secretary	Mohammed Bah
Charity Number	1190551 (England and Wales)
Registered Office	10 GOODYERE STREET GLOUCESTER GL1 4UG
Accountants	Accountae Ltd 3 The Quadrant Warwick Road Coventry CV1 2DY

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
(CHARITY NO: 1190551 ENGLAND AND WALES)
TRUSTEES' REPORT**

The Trustees present their report and accounts for the year ended 31 March 2024.

Principal activity

We organised Eid celebrations at the end of Ramadan and the Eid El Fitr for the community in Gloucestershire

Objectives

to advance the islamic religion for the benefit of the public and in particular but without limitation through the holding of prayer meetings, education, lectures, public celebration of religious festivals, producing and/or distributing literature on the islamic faith to enlighten others about the islamic religion

Trustees

The following Trustees held office during the whole of the period:

Lamarana Bah
Amara Gabriel Toure
Bacar Barry
Mohammed Bah

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Charity law requires the Trustees to prepare accounts for each financial year. Under that law, the Trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under Charity law the Trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of the profit or loss of the Charity for that period. In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Qualifying third party indemnity provisions

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Charity policy on the employment of disabled persons

No one was employed during the year

Small Charity provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of Trustees

.....
Approved by the board on:

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF TRUSTEES ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
FOR THE YEAR ENDED 31 MARCH 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE for the year ended 31 March 2024 as set out on pages 6 - 9 from the Charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Trustees of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE, as a body, in accordance with the terms of our engagement letter dated 1 January 2021. Our work has been undertaken solely to prepare for your approval the accounts of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE and state those matters that we have agreed to state to the Board of Trustees of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE and its Board of Trustees as a body for our work or for this report.

It is your duty to ensure that GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE. You consider that GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Accountae Ltd
Chartered Certified Accountants

3 The Quadrant
Warwick Road
Coventry
CV1 2DY

15 January 2025

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED 31 MARCH 2024

	2024	2023
	£	£
Turnover	10,068	4,422
Charitable Activities	(3,160)	(2,282)
Gross profit	6,908	2,140
Administrative expenses	(246)	(246)
Operating profit	6,662	1,894
Profit on ordinary activities	6,662	1,894
	-	-
Profit for the financial year	6,662	1,894
Retained earnings at the start of the year	3,155	1,261
Profit for the financial year	6,662	1,894
	-	-
Retained earnings at the end of the year	9,817	3,155

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
Current assets			
Current Assets		9,817	3,155
Net current assets		9,817	3,155
Net assets		9,817	3,155
Capital and reserves			
Profit and loss account		9,817	3,155
Net Movement in funds		9,817	3,155

For the year ending 31 March 2024 the Charity was entitled to exemption from audit under section 479A of the Companies Act 2006 and the charity law. The members have not required the Charity to obtain an audit in accordance with section 476 of the Companies Act 2006 and charity law.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Trustees and authorised for issue on 15 January 2025 and were signed on its behalf by

Mohammed Bah
Trustee

Charity Registration No. 1190551

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1 Statutory information

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE is a Charity, registered in England and Wales, registration number 1190551. The registered office is 10 GOODYERE STREET, GLOUCESTER , GL1 4UG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Going concern

There are no going concern issues to report in the financial year

Government grants

Government grants in relation to tangible fixed assets are credited to profit and loss account over the useful lives of the related assets, whereas those in relation to expenditure are credited when the expenditure is charged to profit and loss.

Basis of accounting

The accounts have been prepared in accordance with:

The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

And the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

And with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

Government grants

The charity has not received government grants in the reporting period

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

4 Transactions with related parties

No related party transactions took place during the financial year

5 Average number of employees

During the year the average number of employees was 4 (2023: 4).

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024**

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Membership Contributions	10,068	4,422
	<hr/>	<hr/>
Cost of sales		
Charitable Activities	3,160	2,282
	<hr/>	<hr/>
Gross profit	6,908	2,140
	<hr/>	<hr/>
Administrative expenses		
Bank charges	96	96
Accountancy fees	150	150
	<hr/>	<hr/>
	246	246
	<hr/>	<hr/>
Operating profit	6,662	1,894
	<hr/>	<hr/>
Profit on ordinary activities	6,662	1,894
	<hr/>	<hr/>

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE

England & Wales - Charity number 1190551

Accounts

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023**

Trustees	Lamarana Bah Amara Gabriel Toure Bacar Barry Mohammed Bah
Charity Number	1190551 (England and Wales)
Registered Office	10 GOODYERE STREET GLOUCESTER GL1 4UG
Accountants	Accountae Ltd Union House 111 New Union Street Coventry CV1 2NT

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
(CHARITY NO: 1190551 ENGLAND AND WALES)
TRUSTEES' REPORT**

The Trustees present their report and accounts for the year ended 31 March 2023.

Principal activity

We organised Eid celebrations at the end of Ramadan and the Eid El Fitr for the community in Gloucester

Trustees

The following Trustees held office during the whole of the period:

Lamarana Bah
Amara Gabriel Toure
Bacar Barry
Mohammed Bah

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Charity law requires the Trustees to prepare accounts for each financial year. Under that law, the Trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under Charity law the Trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of the Fund or loss of the Charity for that period. In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
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- prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

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A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Charity policy on the employment of disabled persons

No one was employed during the year

Small Charity provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of Trustees

.....

Approved by the board on:

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF TRUSTEES ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
FOR THE YEAR ENDED 31 MARCH 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE for the year ended 31 March 2023 as set out on pages 6 - 8 from the Charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

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It is your duty to ensure that GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Fund of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE. You consider that GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Accountae Ltd
Chartered Certified Accountants

Union House
111 New Union Street
Coventry
CV1 2NT

26 January 2024

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED 31 MARCH 2023

	2023	2022
	£	£
Donations	4,422	2,250
Charitable Activities	(2,378)	(412)
Gross Fund	2,044	1,838
Administrative expenses	(150)	(150)
Operating Fund	1,894	1,688
Fund on ordinary activities	1,894	1,688
	-	-
Fund for the financial year	1,894	1,688
Funds at the start of the year	1,261	(427)
Fund for the financial year	1,894	1,688
	-	-
Funds at the end of the year	3,155	1,261

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		3,155	1,261
Net current assets		<u>3,155</u>	<u>1,261</u>
Net assets		<u>3,155</u>	<u>1,261</u>
Capital and reserves			
Fund and loss account		<u>3,155</u>	<u>1,261</u>
Total Funds		<u>3,155</u>	<u>1,261</u>

For the year ending 31 March 2023 the Charity was entitled to exemption from audit under section 479A of the Companies Act 2006 relating to subsidiaries. The members have not required the Charity to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Trustees and authorised for issue on 2 January 2024 and were signed on its behalf by

Mohammed Bah
Trustee

Charity Registration No. 1190551

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE is a Charity, registered in England and Wales, registration number 1190551. The registered office is 10 GOODYERE STREET, GLOUCESTER , GL1 4UG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and Fund for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 4 (2022: 4).

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
DETAILED FUND AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023**

This schedule does not form part of the statutory accounts.

	2023	2022
	£	£
Turnover		
Donations	4,422	2,250
Charitable Activities		
Charitable Activities	2,378	412
Gross Fund	2,044	1,838
Administrative expenses		
Accountancy fees	150	150
Operating Fund	1,894	1,688
Fund on ordinary activities	1,894	1,688

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE

England & Wales - Charity number 1190551

Accounts

Charity Registration No. 1190551 (England and Wales)

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

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**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

Trustees	Lamarana Bah Amara Gabriel Toure Bacar Barry Mohammed Bah
Charity Number	1190551 (England and Wales)
Registered Office	10 GOODYERE STREET GLOUCESTER GL1 4UG
Accountants	Accountae Ltd Union House 111 New Union Street Coventry CV1 2NT

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2022

The Trustees present their report and accounts for the year ended 31 March 2022.

Principal activity

We organised Eid celebrations at the end of Ramadan and the Eid El Fitr for the community in Gloucester,

Trustees

The following Trustees held office during the whole of the period:

Lamarana Bah
Amara Gabriel Toure
Bacar Barry
Mohammed Bah

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Charity law requires the Trustees to prepare accounts for each financial year. Under that law, the Trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under Charity law the Trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of the profit or loss of the Charity for that period. In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Qualifying third party indemnity provisions

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Charity policy on the employment of disabled persons

No one was employed during the year

Small Charity provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of Trustees

.....
Mohammed Bah
Trustee

Approved by the board on: 23 September 2022

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF TRUSTEES ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE FOR THE YEAR ENDED 31 MARCH 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE for the year ended 31 March 2022 as set out on pages 6 - 7 from the Charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Trustees of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE, as a body, in accordance with the terms of our engagement letter dated 1 January 2021. Our work has been undertaken solely to prepare for your approval the accounts of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE and state those matters that we have agreed to state to the Board of Trustees of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE and its Board of Trustees as a body for our work or for this report.

It is your duty to ensure that GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE. You consider that GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Accountae Ltd
Chartered Certified Accountants

Union House
111 New Union Street
Coventry
CV1 2NT

23 September 2022

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021
	£	£
Turnover	2,250	1,520
Cost of raw materials and consumables	(412)	(1,947)
Other charges	(150)	-
Profit/(loss)	<u>1,688</u>	<u>(427)</u>

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
STATEMENT OF FINANCIAL POSITION**

AS AT 31 MARCH 2022

	2022	2021
	£	£
Current assets	1,261	-
Creditors: amounts falling due within one year	-	(427)
Net current assets/(liabilities)	<u>1,261</u>	<u>(427)</u>
Total assets less current liabilities	<u>1,261</u>	<u>(427)</u>
Net assets/(net liabilities)	<u><u>1,261</u></u>	<u><u>(427)</u></u>
Capital and reserves	<u><u>1,261</u></u>	<u><u>(427)</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE is a private Charity, limited by shares, registered in England and Wales, registration number 1190551. The registered office is 10 GOODYERE STREET, GLOUCESTER, GL1 4UG.

number of Volunteers

During the year the average number of volunteers were 4 (2022: 4).

For the year ending 31 March 2022 the Charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the Charity to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 23 September 2022
Mohammed Bah
Trustee

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
DETAILED INCOME STATEMENT**

FOR THE YEAR ENDED 31 MARCH 2022

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Turnover		
Sales	2,250	1,520
	<hr/>	<hr/>
Cost of raw materials and consumables		
Purchases	412	1,947
	<hr/>	<hr/>
Other Profit/(loss) on ordinary activities before taxation	<u>1,688</u>	<u>(427)</u>
Accountancy fees	150	-

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE

England & Wales - Charity number 1190551

Accounts

Charity Registration No. 1190551 (England and Wales)

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 JULY 2020 TO 31 MARCH 2021**

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE
PERIOD FROM 24 JULY 2020 TO 31 MARCH 2021**

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GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE

CHARITY INFORMATION FOR THE PERIOD FROM 24 JULY 2020 TO 31 MARCH 2021

Trustees	Lamarana Bah Amara Gabriel Toure Bacar Barry Mohammed Bah
Charity Number	1190551 (England and Wales)
Registered Office	10 GOODYERE STREET GLOUCESTER GL1 4UG
Accountants	Accountae Ltd Union House 111 New Union Street Coventry CV1 2NT

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE

TRUSTEES' REPORT FOR THE PERIOD FROM 24 JULY 2020 TO 31 MARCH 2021

The Trustees present their report and accounts for the period from 24 July 2020 to 31 March 2021.

Principal activity

Despite the challenges caused by the Covid-19 pandemic, we managed to organise Eid celebrations at the end of Ramadan and the Eid El Fitr for the community in Gloucester, which was mostly celebrated online.

Trustees

The following Trustees were appointed during the period:

Lamarana Bah was appointed on 24 July 2020.

Amara Gabriel Toure was appointed on 24 July 2020.

Bacar Barry was appointed on 24 July 2020.

Mohammed Bah was appointed on 24 July 2020.

Political donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP). Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Charity law requires the Trustees to prepare accounts for each financial year. Under that law, the Trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under Charity law the Trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of the profit or loss of the Charity for that period. In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Qualifying third party indemnity provisions

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Charity policy on the employment of trustees: No one was employed during the year

Signed on behalf of the board of Trustees

.....

Mohammed Bah
Trustee

Approved by the board on: 24 February 2022

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF TRUSTEES ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE FOR THE PERIOD FROM 24 JULY 2020 TO 31 MARCH 2021

In order to assist you to fulfil your duties under the Charities Act 2006, we have prepared for your approval the accounts of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE for the period from 24 July 2020 to 31 March 2021 as set out on pages 7 - 8 from the Charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Trustees of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE, as a body, in accordance with the terms of our engagement letter dated 1 January 2021. Our work has been undertaken solely to prepare for your approval the accounts of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE and state those matters that we have agreed to state to the Board of Trustees of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE and its Board of Trustees as a body for our work or for this report.

It is your duty to ensure that GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE. You consider that GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Accountae Ltd
Chartered Certified Accountants

Union House
111 New Union Street
Coventry
CV1 2NT

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE

26 February 2022

**INCOME STATEMENT
FOR THE PERIOD FROM 24 JULY 2020 TO 31 MARCH 2021**

	2021
	£
Turnover	1,520
Charitable Activities	(1,947)
	<hr/>
Loss	<u>(427)</u>

**GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021**

	2021
	£
Creditors: amounts falling due within one year	(427)
	<hr/>
Net current liabilities	(427)
	<hr/>
Total assets less current liabilities	(427)
	<hr/>
Net liabilities	(427)
	<hr/> <hr/>
Capital and reserves	(427)
	<hr/> <hr/>

NOTES TO THE ACCOUNTS

1 Statutory information

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE is a private Charity, limited by shares, registered in England and Wales, registration number 1190551. The registered office is 10 GOODYERE STREET, GLOUCESTER, GL1 4UG. **2 Average number of employees**

During the period the average number of employees was 1.

For the period ending 31 March 2021 the Charity was entitled to exemption from audit under section 477 of the Charities Act 2006 relating to small Charities. The members have not required the Charity to obtain an audit in accordance with section 476 of the Charities Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Charities Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 24 February 2022

Bacar Barry
Trustee

GUINEAN COMMUNITY ASSOCIATION OF GLOUCESTERSHIRE

Charity Registration No. 1190551

**DETAILED INCOME STATEMENT
FOR THE PERIOD FROM 24 JULY 2020 TO 31 MARCH 2021**

This schedule does not form part of the statutory accounts.

	2021
	£
Turnover	
Sales	1,520
	<hr/>
Cost of raw materials and consumables	<u>(427)</u>
Loss on ordinary activities before taxation	<u>1,947</u>
Purchases	1,947